



CIN – U40102OR2004SGC007553

**TENDER DOCUMENT FOR
PROVIDING SERVICES OF MULTI-TASK
PERSONNEL ON CONTRACT
(OUTSOURCED) BASIS.**



ଓଡ଼ିଶା ବିଦ୍ୟୁତ ଶକ୍ତି ସଂଚାରଣ ନିଗମ ଲିଡ଼.

ODISHA POWER TRANSMISSION CORPORATION LIMITED

(A Government of Odisha Undertaking)

Regd.Office: OPTCL TECH TOWER, Janpath, Saheed Nagar,
Bhubaneswar, Khurda, Odisha-751007.

Telephone: (0674) 2540051 (EPABX), Website: www.optcl.co.in

CIN:U40102OR2004SGC007553

e-TENDER NOTICE NO. HRD-07/2024-25

Odisha Power Transmission Corporation Limited, Bhubaneswar invites bids (in e-Tendering mode only) under two part bidding system from the reputed Firms / Agencies for providing services of Multi-Task Personnel for a period of two years from the date of commencement of the Agreement.

The bidder (s) can free view / download the tender documents from official Website of OPTCL "www.optcl.co.in" / e-tender portal of OPTCL "www.tenderwizard.com/optcl".

1. The intending bidder (s) shall have to pay the non-refundable tender cost of **Rs.14,160/-** (Rupees Fourteen thousand One hundred sixty only) including GST to be paid online through e-payment gateway link provided in e-tender portal (by using Net Banking, Debit Card or Credit Card).
2. The bidders shall have to submit the non-refundable tender processing fee of **Rs.5,900/-** (Rupees Five thousand nine hundred) Only including GST through e-payment mode directly to K.S.E.D.C.Ltd, Bengaluru.

(Note: For tender processing fee to K.S.E.D.C Ltd. Bengaluru, the bidder can use various modes of e-payment facility available on Tender wizard portal i.e. by Credit Card, Debit Card and Net Banking)

3. The prospective bidder (s) are advised to register their user ID, Password, Company ID with e-tender portal of OPTCL "www.tenderwizard.com/optcl" by clicking on hyper link "Register Me".
4. Any clarifications on the scope of work and technical features of the tender can be heard from the undersigned during office hours.

Sd/-

SENIOR GENERAL MANAGER (HRD)

TENDER SCHEDULE FOR
PROVIDING SERVICES OF MULTI-TASK PERSONNEL ON CONTRACT
(OUTSOURCED) BASIS
e-TENDER NOTICE NO. HRD-07/2024-25

Sl No	Particulars	Remarks
1	Works Name	Providing services of Multi-Task Personnel on contract (outsourced) basis
2	E- Tender NOTICE No.	HRD-07/2024-25
4	Destination	OPTCL
5	Period of requirement	24 Months
6	Estimated Cost of the Work. (IN INR)	₹ 3,41,30,256.00 per year
7	Cost of Tender documents (IN INR)	Rs. 14,160/- (Rupees Fourteen thousand one hundred sixty) Only including GST [to be paid online through e-payment gateway link provided in e-tender portal (by using Net Banking, Debit Card or Credit Card)] (non-refundable)
8	Tender Processing fee (IN INR)	Rs. 5,900/- (Rupees Five thousand nine hundred) only including GST (To be paid to K.S.E.D.C Ltd. Bengaluru on e-payment mode. NOTE: For tender processing fee to K.S.E.D.C Ltd. Bengaluru, the bidder can use various modes of e-payment facility available through Tender wizard Portal, i.e. by Credit Card, Debit Card, Net Banking).(non-refundable)
9	Earnest Money Deposit (IN INR)	Rs.3,41,302/- (To be paid in shape of Demand Draft in favour of “DDO Head Quarters, OPTCL” payable at Bhubaneswar)
10	Request for Online Bid Document	From Dated: 06.01.2025, 12:30 Hrs. upto Dated: 27.01.2025, 12:30 Hrs.
11	Issue of Online Bid Document	From Dated: 06.01.2025, 12:31 Hrs. upto Dated: 27.01.2025, 12:31 Hrs.
12	Date, Time and Place for Pre-Bid Conference	Dated: 16.01.2025 Time: 15:30 Hours, in 7 th Floor Conference hall, OPTCL Tech Tower, OPTCL, Bhubaneswar.
13	Last date and time of submission of bids	Dated: 27.01.2025, 17:00 Hrs.
14	Date and time of opening of Technical Bids (Part-I)	On or after Dated: 28.01.2025, 11:30 Hrs.
15	Date and time of opening of Price Bids (Part-II)	Will be intimated through online to the responsive bidder(s) through the e-tender portal.

Sd/-

SENIOR GENERAL MANAGER (HRD)



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**FOR PROVIDING SERVICES OF MULTI-TASK PERSONNEL ON CONTRACT
(OUTSOURCED) BASIS**

Part - I

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SECTION-II : TECHNICAL BID

Part-II

- SECTION III : PRICE BID
SECTION-IV : TERMS & CONDITIONS.
SECTION-V : DOCUMENTS TO BE SUBMITTED BY THE SUCCESSFUL
BIDDER / AGENCY BEFORE DEPLOYMENT OF
OUTSOURCED PERSONNEL



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Part- I
SECTION -I

SCOPE OF WORK AND GENERAL INSTRUCTIONS TO BIDDERS:

The Odisha Power Transmission Corporation LTD (OPTCL) invites recognized, Registered, well established and financially sound Manpower Service Providers for providing the services of Multi-Task Personnel on contract (outsourced) basis for use of OPTCL Corporate Office & field units.

1. The Contract for providing aforesaid service will be for two years from the date of agreement. The period of contract may be further extended if required or may be curtailed/ terminated before the due date owing to deficiency in service or substandard quality of Multi-Task Personnel deployed by the selected service provider or because of change in the Corporation's requirements. The Corporation, however, reserves right to terminate the contract at any time after giving (01) one months' notice to the selected provider, if the provider fails to provide quality of services. In the event of such termination of the contract, the firm/ manpower service provider shall only be entitled for the amount for services actually provided under the contract till the termination of the contract, subject to deduction, if any, under the terms of contract. No other claims can be allowed or considered.
2. OPTCL has tentative requirement for Multi-Task Personnel. The requirement may increase/decrease as per requirement of the Corporation.
3. The approximate no. of Multi-Task Personnel requirement is as follows:-

Sl No.	Category	Approximate nos. of requirement	Remuneration to the deployed personnel
1	Multi-Task Personnel	124	Not less than minimum wages with VDA notified for Semi Skilled Category.

4. (A) SPECIFICATION OF PERSONNEL TO BE DEPLOYED BY THE SUCCESSFUL MANPOWER SERVICE PROVIDER:

- i. Minimum Educational Qualification:

Sl. No.	Category of Manpower	Qualification & Experience	Age limit
1	Multi-Task Personnel	The basic qualification will be Higher Secondary pass and he/she should be well versed in English / Odia language and should have basic computer skill.	Minimum: 18 years Maximum: 45 years

- ii. Should have possessed minimum Physical Standards.
- iii. The duties would broadly include:
 - a) Delivery of documents and other materials to various offices and departments.
 - b) Assisting in day-to-day office activities such as filing, photocopying, and answering phones.
 - c) Carrying files, papers, office stationeries and other office hardware within the office campus premises.
 - d) Delivery of dak inside & outside the office campus premises.
 - e) Proper physical up keeping & maintenance of office files, folders, etc.
 - f) Providing support to other staff members as needed.
 - g) Maintaining inventory and stock of office supplies.
 - h) Handling office equipment, such as photocopiers, printers etc.

- i) Assisting in the preparation of meetings, including setting up the conference room, arranging refreshments etc.
 - j) Any other work assigned by the office from time to time.
- (B) i. OPTCL shall verify the suitability of the candidates before deployment by Manpower service provider / agency.
- ii. **The Personnel deployed will be well dressed as per the dress code prescribed by the Manpower service provider with Identity card is Mandatory. If it is observed that, the agency is failed to provide Uniform (Dress code) and Identity Card the agency will be fined 5% of the supervision Charges for 03 months and after continuous failure for 03 months the work order may be cancelled. In this regard, the decision of Sr. GM (HRD) is final.**
 - iii. List of Multi-Task Personnel short listed by the Firm for deployment containing full details i.e. date of birth, marital status, address, educational qualification, **Police Verification Certificate** etc. shall be submitted.
 - iv. Copies of certificates about required qualifications of individual persons shall be submitted by the Agency before deployment.
 - v. The deployed personnel must have Computer skill and Office Management skill. Training in this regard to the selected personnel (to be deployed) may be imparted, they have to attend and qualify.
 - vi. **This is purely a Manpower Contract between OPTCL and the Agency/Contractor. The personnel employed by the Agency/Contractor and deployed at OPTCL premises will have no right to claim any permanency or any compensation monetary and otherwise for the engagement period under OPTCL.**

The Agency/Contractor will ensure timely payment of all dues to the deployed personnel and they shall be sole responsible for that. Violation if any, will amount to breach of Contract and further action will be taken as per Rule.

5. Validity:

The Offer should be valid for a period of 180 days from the date of opening of technical bid, failing which the tender will be liable for rejection.

6. Price:

The price quoted should be firm and should be in Indian Rupees. The details regarding quoting of price bid are indicated in Section III of price bid format. Quoting in any other form than the enclosed Bid format will make the offer liable for rejection. The rate quoted shall remain firm throughout the period of the contract.

7. Duration of Contract:

The effective date of the contract for providing the aforesaid services shall be the date of the contract **agreement made** and would continue till completion of **02 (two) years** from that date. The Management of OPTCL, reserves the right to terminate the contract by giving **01 (One) months' Notice** to the selected Firm / Agency (s).

8. Eligibility Criteria of Bidders:

The bidders shall meet the following minimum eligibility requirement through supporting document to qualify for participation in the bidding process:-

Technical Criteria		
	Description of Criteria	Required Supporting Document
(i)	<u>The bidder shall necessarily be a legally valid entity, with minimum 3 (three) years of experience in providing similar services by the last date of submission of the bid.</u>	Attested copy of Certificates of incorporation/ registration issued by the respective authority along with copy of MoA and AoA indicating business in similar services.
(ii)	The Bidder must have 3 (three) years'	Copy of supporting work order, completion

	experience in <u>providing minimum 200 Manpower in a year and out of which minimum 50 Manpower should be in a single contract</u> in Government Departments, Public Sector Undertaking, reputed corporate house and Autonomous body etc.	certificate as applicable along with copy of labour license (in Form-VI) under the CL (R&A) Act 1970 in support of engagement of <u>200 Manpower in a year and out of which minimum 50 Manpower should be in a single contract</u> & duly filled Data sheet as per Form T4.
(iii)	Bidder should be registered with the income Tax, Goods and Services Tax and also registered with Employees provident fund Organization, Employees State Insurance Corporation.	Copies of PAN, GSTIN, IT Returns of the last 3 years, EPF Registration, ESI Registrations.
(iv)	Bidder must not be under any declaration of ineligibility by any authority and should not be blacklisted with any of the government department/office and has no criminal case pending in any court of law as on date of proposal.	Undertaking as per Annexure-A. Undertaking needs to be provided in letter head of bidder.
(v)	The bidder must have 1-2 existing running contracts with Government Departments, Public Sector Undertaking, reputed corporate house and Autonomous body etc.	Copy of supporting work order.
(vi)	The bidders shall provide existing key manpower details with name, designation, contact details etc.	Self-attested supporting Documents.
(vii)	Evidence of having automated / computerized employee data base / Pay roll / Computerized Compliance etc.	Self-attested supporting Documents.
Financial Criteria		
(viii)	The Bidder must have their own Bank Account	Attested supporting Documents
(ix)	The Bidder must be a regular IT return Filer, Copy of IT Returns Acknowledged,	Duly attested supporting documents.
(x)	The Bidder must have minimum average turn-over of 3 Crore for last 3 consecutive years by providing similar type of Manpower services only.	Duly attested copy from the statutory auditor / chartered accountant has to be provided certifying Organizations turn over during last three financial years in Form – T 7.
(xi)	The Bidder must have provided their Bank Details along with IFS Code, Branch Code, RTGS details along with a crossed cheque.	Self-attested supporting Documents.
(xii)	The Bidder has to submit their solvency Certificate	Certificate obtained from the respective Revenue Officer.
(xiii)	The Bidder must duly authorized their signatory.	Power of attorney / authorizations must be enclosed along with the tender.

N.B:

A copy of the terms and conditions shall be signed on each page and submitted with the technical bid as token of acceptance of terms and conditions.

9. QCBS Evaluation Process:

The bidder shall be evaluated on QCBS (Quality and Cost based Selection) as (70:30) Technical Evaluation Criteria (100 Marks, Minimum qualifying criteria 60 Marks)

A. Technical Evaluation Criteria: 70%

Sl. No.	Technical evaluation criteria (QCBS)	Document required	Maximum marks
1	<p>Organizational Experience and Competence:</p> <p>i. Experience in providing similar service in Government /PSU/ Corporate Sector) (10 Marks)</p> <ul style="list-style-type: none"> • >= 5 Yrs. : 10 marks • 3-5 Yrs. : 07 marks • < 3 Yrs. : 03 marks <p>ii. Number of active Contract for similar services above 50 Lakhs (10 marks)</p> <ul style="list-style-type: none"> • >= 5 Nos. : 10 marks • 3-4 Nos. : 07 marks • 1-2 Nos. : 03 marks <p>iii. Proven track record of handling similar manpower in a single contract (10 marks)</p> <ul style="list-style-type: none"> • > 150 Nos. : 10 marks • 100-150 Nos. : 07 marks • < 100 Nos. : 03 marks 	<p>i. Attested copy of Certificates of incorporation/ registration issued by the respective authority along with copy of MoA and AoA indicating business in similar services.</p> <p>ii. Copy of supporting work order /completion certificate as applicable in support of engagement of similar manpower in a single contract.</p>	30 Marks
2	<p>Human Resource and Capacity Building:</p> <p>i. Availability of trained / skilled personnel on the payroll (Data Entry Operator, Attendants, Office boy etc.)</p> <ul style="list-style-type: none"> • > =150 nos. : 20 marks • 100-149 nos. : 14 marks • < 100 nos. : 08 marks 	<p>i. Attested copy of valid labour license.</p> <p>ii. Copies of training certifications/ records demonstrating multi skilled capabilities and.</p>	20 Marks
3	<p>Certification:</p> <ul style="list-style-type: none"> • ISO 9001:2015 : 5 marks • ISO 27001:2018/2013 : 5 marks 	Copy of valid certificate(s) in the name of the bidder attested by the authorized signatory of the company.	10 Marks
4	<p>Net Worth:</p> <ul style="list-style-type: none"> • > 5 Cr. : 15 marks • >2 to <=5 Cr. : 12 marks • 1-2 Cr. : 08 marks 	Certification from CA	15 Marks

5	Financial Turn over for last three year: <ul style="list-style-type: none"> • > 5 Cr. : 10 marks • 3-5 Cr. : 07 marks • < 3 Cr. : 05 marks 	Copy of duly signed & Stamped CA certificates mentioning turnover for last three completed financial years along with audited Financial statement	10 marks
6	Statutory Compliance: <ul style="list-style-type: none"> • >= 150 nos. : 10 marks • 100-149 nos. : 07 marks • < 100 nos. : 3 marks 	Performance certificate from the organization regarding statutory compliance or ECR, TRAN of EPF & ESI and wage sheet or Statutory compliance certificate from CA.	10 Marks
7	Presentation / Demonstration: Quality of presentation showcasing capability, innovation, problem solving strategies and development plans.		05 Marks

B. Financial Evaluation Criteria: 30 %

The financial score of the bidder will be calculated using the formula:

$$= (\text{Low Bid} / \text{Bidder's bid}) \times 30$$

C. Final Evaluation:

i. The final Score of the each bidder will be calculated as:

$$\text{Final Score} = (\text{Technical Score} \times 0.70) + (\text{Financial Score} \times 0.03)$$

Bidder with the Highest Score in the QCBS shall be declared as H1 and will be the best qualified bidder for the award of contract. If 2 or more tenderers stand H1 in the final evaluation, the service provider will be selected through drawl of lots in presence of the tender committee. The Second and third Ranked Applicant shall be kept in reserve and may be invited for negotiations and they shall be considered for engagement at the rate agreed by the selected agency in the event of withdrawal, failure of the selected agency or on the event of increase in volume of work, or for any other reason.

10 (A) Submission of Bids:

The bidder shall submit the bid in Electronic Mode only i.e. www.tenderwizard.com/OPTCL. The bidder must ensure that the bids are received in the specified website of the OPTCL within the date and time indicated in the Tender notice. Bids submitted by telex/telegram will not be accepted. No request from any bidder to the OPTCL to collect the Bids in physical form will be entertained by OPTCL.

OPTCL reserves the right to reject any bid, which is not submitted/deposited according to the instruction, as stipulated in the notification. The participants to the tender should be registered under ODISHA GST Laws.

- i. For all the users it is mandatory to procure the Digital Signatures.
- ii. Contractors / Bidders are requested to follow the below steps for **Registration**:
 - a) Click "**Register**", fill the online registration form.

- b) Pay the amount of Rs.2,360/- including GST through in favor of K.S.E.D.C Ltd Payable at Bangalore.
 - c) Send the acknowledgment copy for verification.
 - d) As soon as the verification is being done the e-tender user id will be enabled.
- iii. After viewing Tender Notification, if bidder intends to participate in tender, he has to use his e-tendering User Id and Password which has been received after registration and acquisition of DSCs.
- iv. If any Bidder wants to participate in the tender he will have to follow the instructions given below:
- a. Insert the PKI (which consist your Digital Signature Certificate) in your System.
- (Note: Make sure that necessary software of PKI be installed in your system).
- b. Click / Double Click to open the Microsoft Internet Explorer (This icon will be located on the Desktop of the computer).
 - c. Go to Start > Programs > Internet Explorer.
 - d. Type **www.tenderwizard.com/OPTCL** in the address bar, to access the Login Screen.
 - e. Enter e-tender User Id and Password, click on “Go”.
 - f. Click on “**Click here to login**” for selecting the Digital Signature Certificate.
 - g. Select the Certificate and enter DSC Password.
 - h. Re-enter the e-Procurement User Id Password.
- v. To make a request for Tender Document Bidders will have to follow below mentioned steps.
- a. Click “Un Applied” to view / apply for new tenders.
 - b. Click on Request icon for online request.
- vi. After making the request Bidders will receive the Tender Documents which can be checked and downloaded by following the below steps:
- a. Click to view the tender documents which are received by the user.
 - b. Tender document screen appears.
 - c. Click “Click here to download” to download the documents.
- vii. After completing all the formalities Bidders will have to submit the tender and they must take care of following instructions.
- a. Prior to submission, verify whether all the required documents have been attached and uploaded to the particular tender or not.
 - b. Note down / take a print of bid control number once it displayed on the screen
- viii. Tender Opening event can be viewed online.
- ix. Competitors bid sheets are available in the website for all.
- x. **For any e-tendering assistant contact help desk number mentioned below.**
- (i) Bangalore – **080-40482000.**

The participants to the tender should be registered under ODISHA GST.

While every effort has been made to provide comprehensive and accurate background information, and requirements, Bidders must form their own conclusions about the provisions needed to meet OPTCL’s requirements. Bidders and participants to this tender may consult their own legal advisers in relation to this tender before submission of Tender.

(B) Tender shall be in Two Parts: The Tenderers are required to submit the tender in two parts i.e. Part-I (Technical) and Part-II (Price Bid).

(C) Eligibility for Submission of Bids: Only those service providers who have deposited the cost of tender specification & fulfils eligibility criteria as laid down in **8** are eligible to participate in the tender.

(D) Submission of Technical Bid & Documents to Accompany the Bid:

The intending Bidders are required to submit the technical Bid in the prescribed format as in section II of tender specification and also submit copy of the following documents, along with the Technical Bid, **failing which their bids shall be summarily/ out rightly rejected and will not be considered for further evaluation:**

- I. Cost of tender paper in shape of demand draft / pay order/ online mode.
- II. Attested copy of registration certificate of Agency /Firm /Company.
- III. Certified copy of the statement of bank account of agency for the last three years;
- IV. Attested copy of PAN / GIR Card;
- V. Attested copy of the last 03 year IT return filed by agency;
- VI. Attested copy of GST registration certificate;
- VII. Attested copy of the E.P.F. registration letter / certificate;
- VIII. Attested copy of the E.S.I. registration letter / certificate;
- IX. Certified documents in support of the financial turnover of the agency;
- X. Certified documents in support of entries in column 13 of Technical Bid
- XI. Copy of the Tender Document with each page duly signed and sealed in each page by the authorized signatory of the Bidder / Agency in token of their acceptance.
- XII. Annexure B, C and D (if in form of BG) & E.
- XIII. Performance certificate obtained from SGM (HRD) Outsourcing, OPTCL, Hqrs. Office, and Bhubaneswar. (If the agency has supplied manpower to OPTCL earlier)
- XIV. Power of Attorney/authorization for signing the bid documents (in Form-T3).
- XV. An undertaking regarding blacklisting of the Firm/Agency/Company and on criminal case pending against the Director of the firm/Company/Agency participating in the tender.(Annexure -A)
- XVI. Letter of application on the Bidders letter head in Form-T1.
- XVII. Information's about the Bidder in Form-T2.
- XVIII. Experience of similar work in Form-T4
- XIX. Existing commitments in Form-T5.
- XX. Anti-collusion certificate in Form-T6.
- XXI. Financial capabilities of the Bidder in Form-T7.

(E) Submission of price Bid (part-II): The tenderers are required to submit the price Bid in the prescribed format as in section IV.

(F) Earnest Money Deposit: The tenderer are required to submit EMD in shape of demand draft drawn in favour of the D.D.O Head Qrs., OPTCL, Bhubaneswar.

(G) Conditional Offer: Conditional offer shall not be accepted.

(H) Opening of Bids.

- i. The part-I shall be opened on the date and time fixed by the OPTCL. After scrutiny of the technical particulars and other commercial terms, clarifications, if required, shall be sought for from the bidders. The Tenderers shall be allowed 15 days' time for submission of such clarifications.

On receipt of technical clarification the bids shall be reviewed / evaluated and the bids not in conformity with the technical Specification/qualifying experience shall be rejected. If any of the technical proposals requires modification to make them comparable, discussion will be held with the participating bidders.

All the responsive bidders shall be given opportunity to submit the revised technical and revised price proposals as a follow up to the clarification on the technical proposals. The qualified bidders shall be given opportunity to submit revised price proposals within 15 days from the date of such discussion or within time frame mutually agreed, whichever is earlier.

- ii. When the revised price proposals are received, only the revised technical and price proposals will be considered for bid evaluation. The price bids [Part-II] of such of the Tenderers, whose tenders have been found to be technically and commercially acceptable, including those supplementary revised price bids, submitted subsequently, shall be opened.
- iii. The price bids of the technically and otherwise acceptable bids shall only be evaluated.

It should be distinctly understood that the part-II of the bid shall contain only details/documents relating to price. Inclusion of any of the documents/information etc. shall render the bid liable for rejection.

- iv. In the event of discrepancy or arithmetical error in the schedule of price, the decision of the Management shall be final and binding on the Tenderer.
- v. For evaluation the price mentioned in words shall be taken if there is any difference in figure and words in the price bid.

(I) Management's Right to Reject Bids:

The Management reserves the right to reject any or all the tenders without assigning any reasons what so ever.

(J) Security Deposit:

The successful Bidder will have to deposit a **Security Deposit @ 10% of the annual contract value or One Month's Wage Bill including statutory dues whichever is higher** in shape of **Demand Draft** or **Pay Order** issued by any **scheduled Bank** in favour of the **D.D.O (Head Qrs.), OPTCL, Bhubaneswar** and payable at **Bhubaneswar** or in the form of **Bank Guarantee (B.G) from any Nationalized Bank** drawn in favor of **Sr.GM (HRD), Odisha Power Transmission Corporation Limited, Bhubaneswar** and payable / **en-cashable at Bhubaneswar** covering the contract period. The same shall be submitted by the agency during office hour to the **Sr.GM (HRD), Tech Tower OPTCL, Saheed Nager, Bhubaneswar – 751007.**

(K) The rates of wages to be paid to the Multi-Task Personnel to be provided shall not be less than the rates of minimum wages notified by the Government of Odisha from time to time under the Minimum Wages Act, 1948 and rules made there under.

(L) In the event of revision of minimum wages & statutory dues by the appropriate Government the contractor will be liable to pay / deposit the revised minimum wages / statutory dues from the effective date as notified. Upon such revision the agency, if pays / deposits at such higher rate such differential amount arising out of revision in minimum wages / statutory dues shall be reimbursed by OPTCL subject to submission of claims documentary evidence.

(M) Evaluation of Bid: The Tender shall be evaluated at the Corporate Office and the job may also be split among more than one Tenderer if considered necessary in the interest of the Management. OPTCL may alter the number of Multi-Task Personnel at the time of placing orders. Initially the order may be placed for lesser numbers with full freedom to place extension orders for further quantity under similar terms and conditions of the original orders.

SECTION-II

TECHNICAL BID

Providing Services of Multi-Task Personnel on Contract (Outsourced) basis

TENDER SPECIFICATION NO. _____ Dated _____

1. Name of the Bidder : _____
2. Name of the Proprietor / Partner / MD/Director : _____
3. Full Address of Registered Office of the Bidder : _____

Telephone No.: _____
FAX No. : _____
E-Mail Address: _____
4. Full address of Operating / Branch Office of the Bidder : _____

Telephone No.: _____
FAX No. : _____
E-Mail Address: _____
5. Name & telephone no. of Authorized officer/person to liaise with OPTCL Corporate Office : _____
6. Banker of the Bidder : _____
(Enclose certified copy of statement of A/c for the last Two years) _____
Telephone Number of Banker _____
7. PAN / GIR No. : _____
(Enclose attested copy)
8. GST Registration No. : _____
(Enclose attested copy)
9. E.P.F. Registration No. : _____

(Enclose attested copy)

10. E.S.I. Registration No. _____

(Enclose attested copy)

11. Financial turnover of the Bidder by providing Manpower services only for the last three consecutive Financial Years (Audited Account only for providing Manpower):

Financial Year	Amount (Rs. Lakhs)	Remarks, if any
2021-22		
2022-23		
2023-24		

12. Details of the Three years' experience in providing minimum 200 Manpower in a year and out of which minimum 50 Manpower should be in a single contract in Govt. Department / PSU / reputed corporate house and Autonomous body etc. Including the ongoing contracts shall be filled up in Form T-4 & T-5 & enclosed with the Technical Bid (if the space provided is insufficient, a separate sheet may be attached). Copy of Labour Licenses in Form-VI under the Contract Labour (R&A) Act, 1970 in support of claim & certificate of Principal Employer regarding engagement of agency as Manpower service provider & satisfactorily execution of work shall be enclosed with the Technical Bid.

13. Additional information, if any:

(Attach separate sheet if space provided is insufficient)

Date:

Signature of authorized person

Place:

Name:

Seal:

FORM -T1: LETTER OF APPLICATION

(On the Bidders Letter Head)

[Location, Date]

To,

**The Sr.GM (HRD),
OPTCL, Corporate Office, OPTCL Tech Tower,
Bhubaneswar-751007**

Sub: - Providing Services of Multi-Task Personnel on Contract (Outsourced) basis.

Dear Madam,

With reference to your tender dated _____, I have examined all relevant documents and understood their contents, hereby submit our Technical and Financial Proposal for the proposed service [Name of the Service]

1. All information provided in the proposal and in the Appendices is true and correct and all documents accompanying such Proposal are true copies of their respective original document. This Statement is made for the express purpose of engagement as the Contractor for the aforesaid Assignment.

2. I shall make available to the Authority any additional information if any deemed necessary or required.

3. **I acknowledge the right of the Authority to reject our application without assigning any reason or otherwise and hereby waive our right to challenge the same on any account whatsoever.**

4. I certify that in the last three years, we or any of our Associates have neither failed to perform on any contract, as evidenced by imposition of a penalty by an arbitral or judicial authority or a judicial pronouncement or arbitration award against the Bidder nor been expelled from any project or contract by any public authority nor have had any contract terminated by any public authority for breach on our part.

5. I declare that:-

a. I have examined and have no reservations to the tender Document, including any Addendum issued by the Authority.

b. I do not have any conflict of interest in accordance with the prescriptions in the tender Document.

c. I have not directly or indirectly or through an agent engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice, as defined in the Tender Document.

d. I hereby certify that we have taken steps to ensure that in conformity with the provisions of the tender, no person acting for us or on our behalf will engage in any corrupt practice, fraudulent practice, coercive practice, undesirable practice

or restrictive practice.

6. I agree and understand that the proposal is subject to the provisions in the Tender Document. In no case, shall I / we have any claim or right of whatsoever nature if the Assignment is not awarded to me / us or our proposal is not opened or rejected.

7. I agree to keep this offer valid for 180 (one hundred eighty) Days from the proposal Due Date specified in the Tender Document.

8. In the event of my firm being selected as the Contractor, I agree to enter into an Agreement in accordance with the form which shall be provided by Client. We agree not to seek any changes in the aforesaid form and agree to abide by the same.

9. I agree and undertake to abide by all the terms and conditions in the Tender Document. In witness thereof, I/we submit this Proposal under and in accordance with the terms in the Tender Document.

Yours sincerely,

Authorized Signature [In full and initials]

Name and Title of Signatory

Name of Firm Address

FORM -T2: INFORMATION ABOUT THE BIDDER

A. BIDDER ORGANISATION

1. State the Status of the Bidders Organization.

2. State the following

- Name of the Company/Firm/Agency:
- Country of incorporation :
- Registered Address :
- Year of Incorporation :
- Year of commencement of business :
- Principal place of business :
- GSTIN :
- PAN:
- Brief description about the Organization including details of its main lines of business:
 - a) Name :
 - b) Designation:
 - c) Address:
 - d) Phone No. :
 - e) Fax No. :
 - f) E-Mail Address:

3. Details of individual (s) who will serve as the point of contact / communication for AUTHORITY within the Firm/ Agency.

- a) Name:
- b) Designation:
- c) Address:
- d) Telephone No. :
- e) E-Mail Address:
- f) Fax No. :

Date:

Place:

Signature of authorized person

Name:

Seal:

FORM -T3: POWER OF ATTORNEY

(On a Stamp Paper of relevant value)

**POWER OF ATTORNEY FOR AUTHORISED
SIGNATORY**

Know all men by these present, we _____(name and address of the registered office) do hereby constitute, appoint and authorize Mr./Ms. _____(name and address of residence) who is presently employed with us and holding the position of _____as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our proposal for [Manpower Service].

We do hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall always be deemed to have been done by us.

Executant
Signature of Attorney

(Name, Title and Address of the Attorney) Attested.

Notes:

1. To be executed by the sole Bidder.
2. The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant (s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.
3. Also, where required, the executants (s) should submit for verification the extract of the charter documents and documents such as a resolution / power of attorney in favour of the Person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.
4. In case the Proposal is signed by an authorized Director of the Bidder, a certified copy of the appropriate resolution / document conveying such authority may be enclosed in lieu of the power of Attorney.

FORM-T4: EXPERIENCE OF SIMILAR WORKS

Name of Bidder:

Details of Projects Undertaken / completed for providing Manpower service during the last three years. (Attach copy of Labour Licenses in Form-VI under the Contract Labour (R&A) Act, 1970 in support of claim & certificate of Principal Employer regarding engagement of agency as Manpower service provider & satisfactorily execution of work)

Sl. No	Name of Project	Name of Client with address and contact numbers	Date of Award of assignment	Date of completion of assignment (for both completed and ongoing project)	Period of Service	Description of service provided	No of Manpower deployed/provided	Total cost of work (in INR cr.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

Date:

Signature of authorized person

Place:

Name:

Seal:

FORM -T5: EXISTING COMMITMENTS

Current Contract commitments / works in progress:

Name of the Bidder:

Bidders should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which and unqualified, full completion certificate has yet to be issued.

Sl. No	Name of Project	Name of Client with address and contact numbers	Date of Award of assignme nt	Period of Service	Description of service provided	No of Manpower deployed/ provided	Total cost of work (in INR cr.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

Date:

Signature of authorized person

Place:

Name:

Seal:

FORM – T6: ANTI COLLUSION CERTIFICATE

(On letter head of Bidder)

1. We certify that this proposal is made in good faith and that we have not fixed or adjusted the amount of the Proposal by, or under , or in accordance with any agreement or arrangement with any other person. We also certify that we have not and we undertake that we will not, before the award of any contract for the work.

(i) (a) Communicate to any person other than the Authority / or person duly authorized by it in that behalf the amount or approximate amount of the Proposal, or Proposed Proposal, except where the disclosure, in confidence, of the approximate amount of the proposal was necessary to obtain premium quotations required for the preparation of the proposal.

(b) Enter into any agreement or arrangement with any person that they shall refrain from bidding, they shall withdraw any Proposal once offered or vary the amount of any Proposal to be submitted.

(ii) Pay, give or offer to pay or give any sum of money or other valuable considerations directly or indirectly to any person for doing or having done or having caused to be done in relation to any other proposal or proposed proposal for the work, any act or thing of the sort described at (i) (a) or (i) (b) above.

2. We further certify that the principles described in paragraphs (i) and (ii) above have been or will be, made on the basis of compliance with the above, principles by all parties.

3. We are not part of any “Anti-competitive practice” such as collusion, bid rigging or anti-competitive arrangement, or any other practice coming under the purview of the Competition Act, 2002 as amended from time to time, between two or more bidders, with or without the knowledge of the OPTCL (Authority), that may impair the transparency, fairness and the progress of the manpower service process or to establish bid prices at artificial, non-competitive levels.

4. In this certificate, the word “person” includes any persons or anybody or association, corporation, “any agreement or arrangement” includes any transaction, formal or informal and whether legally binding or not, and “the work” means the work in relation to which this proposal is made.

Dated thisDays of2020

Name of the Bidder.....

Signature of the designated person.....

Name of the designated person.....

FORM – T7: FINANCIAL CAPABILITIES OF THE BIDDER

Bidders are required to complete the information in this form. The information supplied shall be the annual turnover of the Bidder, in terms of the amount billed to clients for each year for work in progress or completed.

<Name of Applicant >

FINANCIAL CAPACITY OF APPLICANT

Sl. No	Financial Year last 3 FYs	Financial Turnover from the similar service	Net Worth
(1)	(2)	(3)	(4)
1			
2			
3			

Certificate from the Statutory Auditor

This is to certify that (name of the Bidder) has received the payments shown in column 3 above against the respective years on account of providing Manpower service and has net worth as shown in column 4 above.

Date:

Signature of the Statutory Auditor

Place:

Name:

Seal:

Part-II

SECTION – III
PRICE BID

For Providing Services of Multi-Task Personnel on Contract (Outsourced) basis

TENDER SPECIFICATION NO. HRD _____ Dated _____

1. Name of the Bidder:

Sl. No.	Category	Rate Per Person					Total Per month per Person
		Rate of wages per month	EPF (Employer share)	ESI (Employer share)	Service Charges / Commission per person	GST	
1	Multi_Task Personnel						

- **The rates of wages to be paid to the Multi-Task Personnel to be provided shall not be less than the rates of minimum wages notified by the Government of Odisha from time to time under the Minimum Wages Act, 1948 and rules made there under.**
- **The bids with “Nil” or very abnormally low quoted services charges will be treated as “Non responsive” and may lead to rejection.**
- **The Service Charge/commission shall be quoted taking into consideration the cost of Uniform/I-card/ Shoe etc. to be provided to the deployed personnel.**
- **Proper justification for the quoted value is to be given by the Agency/Tenderer in writing.**

Date:

Signature of authorized person

Place:

Full Name:

Seal:

NOTES:-

1. The monthly remuneration, EPF, ESI for **Multi-Task Personnel's** shall be paid by the service provider and reimbursed by OPTCL.
2. **For Multi-Task Personnel's**, the Rate of wages per month shall be calculated for actual days of the month. However, the payment shall be made for each calendar month only on the basis of actual number of Multi-Task Personnel deployed & on actual days of attendance.
3. The rate of wages includes employee share of EPF & ESI contributions.'
4. The agency / service provider shall be solely responsible for compliance of the provisions of various labour and industrial laws such as wages, allowances, compensation, EPF, ESI, bonus etc. relating to the Multi-Task Personnel to be deployed by them at the tender inviting Authority's locations.
5. The Multi-Task Personnel deployed shall be required to report to work as per requirement of Unit Heads on working days & occasionally on weekends and holidays. They are required to work for eight hours in a day & no overtime work shall be allowed to any Multi-Task Personnel deployed by the Bidder / Agency.

6. Price bids in any other format other than the prescribed one will not be considered for evaluation.
7. The total rates quoted by the tendering agency should be inclusive of all statutory/ taxation liabilities in force at the time of entering into the contract.
8. The payment of bonus and gratuity shall be made by the agency as per respective statutory labour laws (As amended from time to time) and the agency may be allowed to reimburse the amount on account of above statutory obligations on submission of bills with supporting proof of documents.
9. Payments of all statutory dues are mandatory and should conform to the relevant legal / statutory provisions in force.
10. The contractors shall maintain proper records of his employee's attendance. Their payment of wages shall be made through bank credit by 10th of the succeeding month. The Bank account particulars of all the contractors' employees shall be submitted to OPTCL, No Cash Payment is allowed.
11. The agency shall submit the copy of proof towards deposit of EPF (ECR & Transaction details) & ESI (ECR & Transaction details) contributions duly signed along with the invoice/Challan.
12. The contractor shall at its own cost extend Employees insurance coverage compensation to their employees as may be required under relevant Acts.
13. **Good and Service Tax (GST) as per applicable rate shall be paid in accordance with the Rules on payment of GST as applicable.**
14. **OPTCL shall pay the Service Charges at the accepted rate as quoted by the successful tenderer.** The Agency shall be responsible to bear all other expenses i.e. Office expenses, Uniform, Tax liability, Administrative overhead, overhead Operation etc. out of the paid Service Charges. **Hence the agency is advised to quote the Service Charges accordingly.**
15. **OPTCL will out-rightly reject the bids quoting extremely low, unworkable Service Charges (as per OPTCL's observation) that may apparently not cover and justify the legitimate expenses of the bidder including other overhead charges. Hence quoting of negligible amount by the agency towards Service charges shall be considered as irresponsible Bidder.**
16. Risk & Cost: - In case the L-1 bidder does not take up the work/abandoned in between, OPTCL shall have the right to execute the work through another agency at the risk and cost of the former.
17. The Bidder shall **undertake** not to **sublet** the work to other Firm/Agency (s).

Financial Proposal Submission Form

(On the letterhead of the Bidder)

[Location, Date]

To

**The Sr.GM (HRD),
OPTCL, Corporate Office, OPTCL Tech Tower,
Bhubaneswar-751007**

Sub: Providing Services of Multi-Task Personnel to OPTCL.

Dear Sir,

I, the undersigned, is pleased to provide offer for Providing Services of Multi-Task Personnel to OPTCL, in accordance with your tender dated _____ and Technical Proposal. Our Financial Proposal is Rs. _____(In Words _____) for Annual deployment of Multi-Task Personnel Cost for first year of contract and is exclusive of Goods & Services Tax (GST) as payable under the law.

Our Financial proposal shall be binding upon us subject to the modifications resulting from negotiations, up to expiration of the validity period of the proposal, i.e. 180 days from the date of opening of the tender.

We understand you are not bound to accept any proposal you receive.

Yours Sincerely,

Authorized Signature

(In full and initials)

Name and Title of Signatory:

Name of the firm

Address:

SECTION-IV
TERMS & CONDITIONS

A. GENERAL TERMS & CONDITIONS:

1. (i) The Agreement shall commence **after the date of issue of order** and shall continue **till completion of One (1) years** from the date of agreement unless it is curtailed or terminated by the authority owing to deficiency of service, quality of Multi-Task Personnel deployed, breach of contract etc. or change in requirements.
(ii) The Agreement shall **automatically expire** on completion of **One (1) years** from the date of agreement for providing the services of Multi-Task Personnel unless extended further by the **mutual consent** of the **Bidder / Agency** and the **Authority of OPTCL**.
(iii) The Agreement may be extended, on the same terms and conditions or with some additions / deletions / modifications, for a further specific period mutually agreed upon by the Bidder / Agency and the Authority of OPTCL.
(iv) The Bidder / Agency shall not be allowed to **transfer, assign, pledge or subcontract its rights and liabilities** under this Agreement to any other Agency or Organization by whatever name be called **without permission** of the **Authority of OPTCL**.
(v) **The requirement of the Multi-Task Personnel may further increase or decrease marginally, during the period of initial contract also and the Bidder / Agency would have to provide services of additional Multi-Task Personnel, if required, on the same terms and conditions.**
2. The **Bidder / Agency** will be bound by the details furnished by it to the **Authority of OPTCL** while submitting the tender or at subsequent stage. In case, any of such documents furnished by the Bidder / Agency is found incorrect, it would be deemed to as **breach of contract & liable for legal action** besides **termination of the Agreement without notice and with forfeiture of Security Deposit**.
3. The **Authority of OPTCL** reserves the right to **terminate** the Agreement during initial period also after giving **01 (One) months'** notice to the **Bidder / Agency**.
4. The **Bidder / Agency** shall nominate/authorize a **Supervisor** who shall be responsible for immediate interaction with the **Unit Heads** so that optimal services of the persons deployed could be availed without any disruption.
5. The entire financial liability in respect of **Multi-Task Personnel** deployed in the **Corporate Office / field units/locations under its control** will in no way be **liable to OPTCL**.
6. The **Bidder / Agency** shall be solely responsible for the **redressal of grievances or resolution of disputes** relating to **Multi-Task Personnel deployed**. The **Authority of OPTCL** shall, in no way, be responsible for settlement of such issues whatsoever.
7. The **Authority of OPTCL** shall not be **responsible** for any financial loss or any injury to any **Multi-Task Personnel** deployed by the **Bidder / Agency** in the course of their **performing the duties, or for payment towards any compensation**.
8. **The agency shall ensure that the Multi-Task Personnel deployed is healthy and as per eligibility criteria. The agency will get character & antecedents and conduct of individual verified by respective local police before deployment and shall produce the same before the SGM (HRD).The Multi-Task Personnel deployed by the Bidder /Agency should have good police records and no criminal case should be pending against them. The agency will issue the appointment letter and for all purposes they will remain the employer of the agency only. The agency will transfer them to their any other location of operation with written intimation to OPTCL and one month of notice with suitable replacement.**
9. The agency shall neither deploy nor withdraw any Multi-Task Personnel at any time without knowledge of SGM (HRD), OPTCL Hqrs, Bhubaneswar. In case of withdrawal / leaving of any deployed person due to resignation / termination /

death or any other reason whatsoever the same needs to be substituted as per eligibility criteria. The **Bidder / Agency** shall provide a substitute well in advance if there occurs any probability of the Multi-Task Personnel leaving the job due to his own personal reasons. The delay in providing a substitute beyond five working days from the date of intimation to the firm /agency would attract a penalty @ Rs. 500/- per day on the agency.

10. The Agency shall change immediately any of its personnel because of non-performance and indiscipline, upon receiving written complaint from the concerned official of OPTCL. It will be the responsibility of the Agency to provide a suitable substitute within five working days. The delay in providing a substitute beyond five working days would attract a penalty @ Rs. 500/- per day per person on the agency.
11. The Multi-Task Personnel deployed by the Agency should be **polite, cordial and efficient** while handling the assigned work and their actions should promote good will and enhance the image of OPTCL. The **Bidder /Agency** shall be **responsible for any act of indiscipline on the part of the Multi-Task Personnel** deployed by the Agency.
12. In case of any loss to OPTCL due to lapse on the part of the **Multi-Task Personnel** deployed, such loss will be borne by the Agency and in this connection, the OPTCL shall have the right to recover the loss by deducting appropriate amount from the bill of agency to make good of such loss to the OPTCL besides imposition of penalty. In case of frequent lapses on the part of the Multi-Task Personnel deployed by the agency, OPTCL shall be within its right to terminate the contract forthwith or take any other action without assigning any reason thereof.
13. The **Bidder /Agency** shall also supply Dress / **Uniforms** and **other equipment** to the deployed Multi-Task Personnel at its **own cost and expenses**.
14. **The Bidder / Agency shall also install Biometric Attendance Machines for record of the attendance of the deployed personnel.**
15. **The successful Bidder should have an Office at Bhubaneswar.**

B. STATUTORY COMPLIANCE:

The service provider is solely responsible for compliance to the provisions under various Labour Laws and Industrial Laws (as amended from time to time) such as Contract Labour Act, Minimum Wages Act, Payment of Wages Act, Payment of Bonus Act, EPF & MP Act, ESI Act etc. related to the Multi-Task Personnel deployment at OPTCL. In case of non-compliance, a penalty @ 5% (Maximum) will be deducted from the monthly bill of the Agency / Contractor. In case of repetitive non-compliance the contract will liable to be terminated without any notice.

C. PAYMENT TERMS & CONDITIONS:

1. The agency shall maintain proper records of his Manpower attendance. The wage of all Manpower deployed by the agency at various locations shall be made through Bank only and credited by 10th of the succeeding month. The Bank Account particulars of all the Manpower shall be submitted to The **SGM (HRD)**.
2. The agency shall submit a detailed check list duly filled in for statutory compliance and certificate along with each bill to the effect that payments have been made to the deployed Manpower as per the approved wages, acquaintance roll and all Labour Laws /obligations have been complied. In order to confirm the correctness of payment, the agency has to submit adequate documentary proof of payment of wages through Bank only, depositing of EPF (ECR & Transaction details), FESI (ECR & Transaction details) contribution and service tax/GST of preceding month to the concerned authority along with invoices. Documentary proof of EPF (ECR & Transaction details), ESI (ECR & Transaction details)

- contribution should be in individual name of deployed Manpower. It is the responsibility of the Firm / agency to issue wage Slip to the Manpower with full details in all respect as specified for the month they claimed for the payment.
3. The agency / contractor shall ensure full compliance with Tax laws of India with regard to the contract and shall be solely responsible for the same.
 4. The agency / contractor shall maintain wage register, bonus register, gratuity register etc. as per the respective statutory labour laws and shall be solely responsible for the same.
 5. The agency / contractor shall be solely liable for all payment/dues of the Manpower deployed by them. The agency shall fully indemnify the OPTCL all the payments, claims, and liabilities whatsoever incidental or directly arising out of or for non-compliance with or enforcement of the provisions of any of the labour or other laws to the extent they are applicable to establishment /work premises.
 6. The following documents should be submitted while submitting the bills every month:
 - (i) Invoice in triplicate mentioning the Order No. and date of OPTCL for such engagement with certificate regarding wage remittance within 10th of the succeeding month.
 - (ii) Copy of ECR (Electronic Challan-cum-Return) of the EPF &ESI deposited for previous month & transaction ID nos.
 - (iii) Statement of attendance (Form XII as per Rule 77 (2) (a) of Orissa Contract Labour (Regulation & Abolition) Rules, 1975) with certification of Agency & Authorized Officer of OPTCL.
 - (iv) Wage summary (in Form XIII as per Orissa Contract Labour (Regulation & Abolition) Rules, 1975) (Rule 77(2) (a) indicating details of the person engaged(name, wage paid, PF account No, ESI IP No, PF & ESI deposited for the month along with documentary evidence for payment of wages with certification of both agency/contractor and authorized signature of OPTCL.
 - (v) Bank payment statement along with bank account particulars of the deployed manpower deployed during the month.
 - (vi) Duly filled in & signed in Checklist for Statutory Compliance as per enclosed Format.
 - (vii) Certificate regarding payment / remittance of wages & deposit of statutory dues as per statutory obligation under Labour Laws.
 - (viii) No advance amount shall be paid to the bidder / agency. Payment of wages to the deployed personnel by the agency is no way linked with the release of pending bills of the contractor / agency by OPTCL.
 7. Proof of remittance of wages to the personnel engaged by agency/contractor, through banking mode (no cash transaction is allowed) for previous month such as monthly advice submitted to the Bank for crediting respective personnel's Bank A/c towards monthly wages and copy of Bank Pass Book showing payment of wages to the deployed personnel shall be submitted while submitting the bills for every month.

The contractor / Agency shall also submit the following documents to the concerned D.D.O for verification and records. :

 - (i) Monthly return of ECR (P.F deposit) in PDF format & transaction ID regarding successful deposit of EPF dues
 - (ii) Monthly return of ECR (ESI deposit) in PDF format & transaction ID regarding successful deposit of ESI dues.
 8. Opening of Bank Accounts by the deployed Manpower working under the contractor / Agency is mandatory. The contractor / Agency shall ensure that S/B Accounts of the deployed personnel get credited within **03 working days** from the date of sending advice to Bank for payments and the amount credited is the same as the net wage as per the wage slip.

CHECKLIST FOR STATUTORY COMPLIANCES BY THE AGENCY

Name of the Contractor / Agency:

Work Order No. :

Bill for the month of :

Date:

Sl. No.	Description	Status (Yes / No)	Remarks
01	Labour License (Form -VI),(Validity & Date) with License No.		
02	License Strength / Deployment Strength	LS: /DS:	
03	Muster Roll (Form – XIV of Orissa CL (R&A) Rules 1975)		
04	Wage Sheet (Form – XV of Orissa CL (R&A) Rules 1975)		
05	Actual Man days in the Bill		
06	Minimum Wages Payment		
07	EPF Contribution payment with Transaction ID No. (Wage month & Return month)		Date:
08	ESIC Contribution Payment with Transaction ID No. (Wage month & Return month)		Date:
9	Individual EPF Nos. list along with Payment details duly certified by the contractor along with downloaded Statement from EPF site (ECR).		
10	Individual ESIC Nos. list along with payment details duly certified by the contractor along with downloaded statement from ESIC site (ECR).		
11	Accident / Theft Report (if any)		
12	Details of wage processed and payment mode		
13	(A) No. of Outsourced employees' Wages Processed		
	(B) No. of outsourced employees paid through Bank		Date:
	(C) No. of Outsourced employees' Wages not paid with reason		
	(D) Acknowledgement copy of Bank Statement		
	Un-Paid Wages list – Last month		
14	National Holidays payment as and when it falls		
15	GST Statement		
16	Insurance coverage (G_AP-5lacs)		

Certified that the under signed is solely liable for all payment / dues of the Manpower (Multi-Task Personnel) and timely complied deposit of Statutory Contribution of EPF & ESI against the guards deployed at _____OPTCL during the month & year of _____.

**Signature with seal of
MD / Owner of the Agency**

D. LEGAL TERMS & CONDITIONS:

1. Engagement Related:

- i.** The Agency shall submit the following to **SGM (HRD)**:
 - The detail profile of the Multi-Task Personnel to be deployed.
 - Character / Antecedent certificate issued by Appropriate Authority.
 - Copy of Appointment letter and Employment card issued by contractor/agency to his own worker (Form X as per Rule 75 (1) of Orissa Contract Labour (Regulation and Abolition) Rules, 1975).
 - License in Form – VI under Rule 25 (1) of Orissa Contract Labour (Regulation and Abolition) Rules, 1975)
- ii.** After submission of documents the contractor shall issue photo identity card to the Multi-Task Personnel (deployed) and submit a copy of photo identity card of each deployed personnel to SGM(HRD).
- iii.** The Agency shall maintain a register of persons employed by him in the format prescribed under Rule 74 of Orissa Contract Labour (Regulation and Abolition) Rules 1975.
- iv.** The Agency should take prior permission from the **SGM (HRD)** in case of replacement or engagement of Multi-Task Personnel if any.

2. Other terms and conditions under Legal Provisions

- i.** For all intents and purposes, the **Agency** shall be the “**Employer**” within the meaning of different Rules & Acts in respect of Multi-Task Personnel so deployed. *The persons deployed by the Bidder / Agency shall not have any claim whatsoever like employer and employee relationship against the Authority of OPTCL.*
- ii.** The **Multi-Task Personnel** deployed by the **Bidder / Agency** shall **not claim** nor shall be **entitled to pay, perks and other facilities admissible to regular / confirmed employees** during the currency or after expiry of the Agreement.
- iii.** **The Multi-Task Personnel deployed shall not claim any benefit or compensation or absorption with the Authority of OPTCL under the provision of rules and Acts.**
- iv.** OPTCL shall not be liable for any compensation whatsoever in the case of accident/injury to the person deployed by the agency. Agency shall pay all claims/compensation/damages/penalty/fine or any amount payable to the individual/authorities payable due to accident/injury to the person deployed by the agency and shall indemnify OPTCL for any liability to pay under any applicable acts or rules and furnish duly signed indemnity bond (in Annexure C).
- v.** On completion of the Contract, security deposit will be released on submission of following certificates:
 - Completion of work and certification of payment of minimum wages to employees.
 - Certificate of compliance of all applicable labour laws from Outsourcing Branch, HRD Department.
 - Certificate of payment / remittance of bonus amount to the deployed

personnel from Outsourcing Branch, HRD Department.

- No dues certificate regarding GST payment & any other dues liable to be remitted by agency under Financial Laws, from Finance Department.
 - In case of non-satisfactory performance of the agency, OPTCL shall have the right to forfeit the security deposit.
- vi.** In case, the **Bidder /Agency** fails to **comply** with any liability under appropriate law, and as a result thereof, the Authority of OPTCL is put to any loss / obligation, **monetary or otherwise**, the **Authority of OPTCL** will be entitled to **get itself reimbursed** out of the **outstanding bills** or the **Security Deposit** of the **Bidder /Agency**, to the extent of the loss or obligation in monetary terms.
- vii.** The **Agreement** is **liable to be terminated** because of non-performance, deviation of terms and conditions of contract, non-payment of wages of deployed persons and non-payment of statutory dues. The **Authority of OPTCL** will have no liability towards non-payment of wages to the Multi-Task Personnel deployed by the Bidder / Agency and the outstanding statutory dues of the Bidder / Agency to statutory authorities.
- viii.** Any dispute or difference arising out of or in course of the Contract, may be referred to the **Arbitrator** appointed by the **Management of OPTCL, Janpath, Saheed Nagar, Bhubaneswar-751007** and his decision in the matter shall be final and binding to both the parties.
- ix.** The agency will keep OPTCL indemnified against any claims/disputes arising between the agency and its Multi-Task Personnel deployed at various locations. The agency and the Multi-Task Personnel shall not be permitted to involve themselves in any type of strike, rally, bandh or dharana held during the contract period and in the event of any such involvement of the Firm / Agency and their Multi-Task Personnel in such activities, action will be taken against the agency like removal of the agency from the list of the Manpower providers/such deployed personnel will not be taken further on duty/ contract will be terminated and consequential forfeiture of bid security already deposited against the contract.

3. Liquidated Damage (L D)

If the service provider fails to provide service specified as on the date in the contract including any time extension granted thereto, OPTCL shall recover from the service provider LD/ Penalty @ **0.5% of** the contract price for each calendar week interruption or part thereof and the total LD/ Penalty shall not exceed five per cent (5%) of the total contract.

E. FINANCIAL TERMS & CONDITIONS:

- 1 The Technical Bid should be accompanied with “Earnest Money Deposit” with stipulation that if the Agency withdraw or modify their bids during the validity period, they will be suspended for the time specified in the tender document and the EMD value shall be forfeited.**
- 2 (i) The successful bidder / Agency will have to deposit a Security Deposit @ 10% of the annual contract value or One Month’s Wage Bill including statutory dues whichever is higher in shape of Demand Draft or Pay Order drawn on any scheduled Bank in favor of the D.D.O (Head Qrs.), OPTCL and payable at Bhubaneswar or in the form of Bank Guarantee (B.G) in Annexure – D from any Nationalized Bank drawn in favor of Sr.GM (HRD), Odisha Power Transmission Corporation Limited, Bhubaneswar and payable / Encashable at Bhubaneswar**

covering the contract period with a claim period of additional two more months. The same shall be submitted by the agency during office hour to the **Sr.GM (HRD), OPTCL, Janpath, Saheed Nagar, Bhubaneswar – 751007.**

(ii) The Security Deposit amount with validity equal to the period of contract with a claim period of additional three months. The BG is to be submitted within 15 days from the issue of LoI / work order and signing of the Agreement.

(iii) In case of breach of any terms and conditions of the agreement, the **Security Deposit** of the Bidder / Agency shall be liable to be **forfeited** besides annulment of the Agreement.

3 (i) The Bidder / Agency shall submit the monthly bill to the **SGM (HRD) in respect of Multi-Task Personnel deployed** after making payment to deployed personnel for the previous month along with the documents listed at Cl. 07 of Payment terms & conditions within 2nd week of the succeeding month:

(ii) Change of place of deployment of deployed personnel is to be made as per requirement from time to time.

(iii) The Manpower Service Provider shall maintain all statutory registers under the law and shall produce the same, on demand, to the Sr. GM (HRD) or any other authority under law.

4 The Tax deduction at Source (T.D.S.) shall be deducted as per the provisions of Income Tax Act/Rules, as amended, from time to time and a certificate to this effect shall be provided by the D.D.O Hqrs. Office OPTCL.

5 Tax deduction under GST shall be made on intra-state transaction, if applicable.

F. FORCE MAJEURE

The agency shall have no claim whatsoever against **OPTCL** for any loss / damage caused to the contractor / Agency by reasons of **war, riot, commotion, pandemic disturbance, pestilence, epidemical sickness, strike, lockout, earthquake, fire, storm, flood, explosion or any change in the nature, breakdown of plant or machinery for whatever reasons.**

The contractor / Agency shall resume the work as soon as such accountability has ceased to exist of which the Management of OPTCL shall be the sole judge. If the performance in whole or part of any terms / obligations under the contract is prevented or delayed by any such eventuality for a period exceeding **seven days**, the contract may be terminated at the discretion of the executants of **OPTCL**.

G. OTHERS:

1. **The Authority of OPTCL reserves the right to withdraw or relax any of the terms and condition mentioned above so as to overcome the problem encountered at a later stage.**

2. All disputes shall be under the jurisdiction of the Civil Court, Bhubaneswar.

3. The successful contractor / Agency will enter into an agreement with OPTCL for deployment of suitable and qualified manpower as per requirement of OPTCL on the above terms and conditions.

SECTION-V

e-Reverse Auction

Strategy for e-Reverse Auction	
1	Bidders are required to go through the guide lines given below and submit their acceptance to the same.
2	e-Reverse Auction (RA) will be conducted in e-tender portal of OPTCL on specified date and time, while bidders shall quote from their own offices/places of their choice. Internet connectivity shall be ensured by the respective agencies/bidders themselves.
3	Demonstration/ training (if not trained earlier) of bidder's nominated person(s), shall be done to explain all the rules related to e-Reverse Auction/ Business Rule document to be adopted.
4	The strategy to be used for reverse auction shall be "DYNAMIC TEMPLATE BIDDING".
Procedure for electronic Reverse Auctioning (e-RA):	
5	<ol style="list-style-type: none">a) The e-RA shall be conducted on www.tenderwizard.com/OPTCL only.b) Bidder has to submit letter towards agreement to the Process related Terms & Conditions for e-Reverse Auction, as per (Reverse Auction Process Compliance Form at Annexure-E). In non-receipt of the same, vendors will not be allowed to participate in e-RA.c) e-RA shall be carried out after opening of Price bids and completion of Price bid evaluation, which will be intimated only to the techno-commercially qualified bidders by OPTCL as per procedure given below.d) OPTCL reserves the right to conduct e-RA and it is obligatory on part of bidder(s) invited to participate in e-RA process once they have responded to the techno-commercial bid.
6	<ol style="list-style-type: none">a) Prior intimation/ Notice for RA invitation will be given to techno-commercially qualified bidders regarding the date & time of opening of the e-RA.b) The start bid price (SBP) for e-Reverse Auction of each bidder under a particular package shall be the L1 evaluated price for the subject package including Taxes & Duties for the total scope for subject Package. Taking the above discovered L1 price as the upper limit e-RA will be conducted to determine the lowest possible price.c) Reverse Auction will be conducted amongst first 50% of the technically qualified bidders arranged in order of prices from lowest to highest, as L1, L2,L3-----Ln, and L1 price will be discovered. Minimum of 3 bidders shall be eligible for e RA. (eg. If 4 bidders are financially evaluated then the L1, L2 and L3 bidders shall be eligible for e-RA). Number of bidders eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L1 to L4).d) However, in case only two bidders are found to be responsive, e-RA would be carried out with both the parties without any elimination. However, OPTCL reserves the right to invite the evaluated L1 bidder for negotiation without conducting the e-RA.e) In case of price submitted by any bidder is found to be abnormal, OPTCL reserves the right to reject the bid of the bidder(s).f) Rank of bidders would be displayed as per the total cost to OPTCL, i.e including Taxes and Duties payable by OPTCL as per the provisions of the bidding document & after e-RA process is over.
7	Names of bidders/ vendors shall not be disclosed during the e-RA process. Names of

	<p>bidders/ vendors shall be anonymously masked in the e-RA process.</p> <ol style="list-style-type: none"> In case of RA, start/ reference price and step value of decrement shall be indicated to the bidders at the start of the auction. Any participating bidder can bid one or multiple step decrement lower than the prevailing lowest bid at that time. The Bidder shall be able to view Bid Start Price, Bid Decrement Value, Prevailing Lowest Bid value, last Bid Placed by him and time left for bidding. The step value of decrement in a package to be offered by bidder (the minimum amount of reduction in the total bid price including all taxes & duties during auction) , shall be kept at 0.15% of L1 bidder's final evaluated price (or) at approved amount as decided by OPTCL. Bidders can only quote any value lower than their previous quoted price. However, at no stage, increase in Price will be permissible. At any point during Reverse Auction, bidding Price field (Total price) shall remain enabled for the bidders. The initial auction period (1st slot) will be of thirty (30) minutes with provision of auto extension by (10) ten minutes from the schedule/ extended closing time, if any fresh lower bid is received in last ten minutes of initial auction period or extended auction period. Total/ maximum number of auto extension will be unlimited times after the 1st slot. However, bidders are advised not to wait till the last minute or last few seconds to enter their bid during the period of e-reverse auction to avoid complication related with internet connectivity, network problem, system crash down, power failure etc.
8	<ol style="list-style-type: none"> After conclusion of e-Reverse Auction i.e (Closing Price in Reverse Auction will be taken as offered price by the L1 bidder), decrease in price of individual head of the template shall be considered proportionately on all individual line items of the respective head of the price schedule of the successful L1 bidder. Any bid received at the tender wizard server end subsequent to closure of the e-RA shall be summarily rejected and shall not be considered as a valid bid under whatsoever circumstances. For this purpose, tender wizard server log shall prevail. The bidder shall not involve himself or any of his representatives in price manipulation of any kind directly or indirectly by communicating with other bidders. During Reverse Auction, If no bid is received within the specified time, OPTCL, at its discretion, may decide to close the reverse auction process/ proceed with conventional mode of tendering [Evaluation of Part-II (price bid) submitted by bidders earlier].
9	<ol style="list-style-type: none"> Consequent upon completion of e-Reverse Auction, OPTCL's decision on award of contract shall be final and binding on the bidders. OPTCL shall be at liberty to call the L1 bidder for further process/ negotiation and also at liberty to cancel the e-reverse auction process/ re-tender at any time, without assigning any reason thereof. OPTCL can decide to reschedule or cancel any reverse auction: the bidders shall be informed accordingly. OPTCL/ Service Provider shall not have any liability to bidders for any interruption or delay in access to the e-Tender site/ Reverse Auction link irrespective of the cause.
10	Reverse Auction Process Compliance Form as per ANNEXURE E

SECTION-VI

DOCUMENTS TO BE SUBMITTED BY THE SUCCESSFUL AGENCY BEFORE DEPLOYMENT OF MULTI-TASK PERSONNEL

1. List of Multi-Task Personnel shortlisted by the Bidder / Agency for deployment with OPTCL containing full details i.e. date of birth, blood group, marital status, address, educational Qualification, PF UAN number, ESI IP number, photograph, ID proof (Aadhar Card) etc. in soft & hard copy.
2. Copy of the License in Form-VI under Rule 25 (1) of The Orissa contract labour (R &A) Rules 1975.
3. Copy of Appointment letter with detailed terms & conditions issued by contractor/agency to his own worker.
4. The details of standard pattern of Uniforms supplied By the Bidder / Agency.
5. Character and Antecedent Certificate of each personnel to be deployed by the agency for providing above services issued by Appropriate Authority.
6. Copy of 1st page of S/B account of each deployed personnel.
7. Indemnity Bond in Annexure – C.
8. Security deposit as per Cl. – 2 (i) of financial terms & conditions.

**ANNEXURE A
SELF-DECLARATION-NO BLACKLISTING**

(Date:)

To,
The Sr.GM (HRD)
OPTCL, Hqrs. Office,
Bhubaneswar

Dear Sir/ Madam,

Ref: Tender for Providing Services of Multi-Task Personnel on Contract (Outsourced) Basis.

In response to the Tender Document for providing Services of Multi-Task Personnel

I/We hereby declare that presently our Company/ firm/Agency _____ is having unblemished record and is not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time by any State/ Central Government/ PSU/Autonomous Body. We further declare that presently our Company/ firm/Agency _____ is not blacklisted/debarred and not declared ineligible for reasons of corrupt & fraudulent practices by any State/ Central Government/ PSU/ Autonomous Body on the date of Bid Submission. If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/ our **security deposit** may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Thanking you,

Yours faithfully,

Date:

Signature of authorized person

Place:

Full Name:

Seal:

ANNEXURE B

LETTER OF AUTHORIZATION FOR ATTENDING BID OPENING

Tender No:

To

**The Sr.GM (HRD)
OPTCL Hqrs. Office,
Bhubaneswar.**

Dear Sir / Madam,

Subject: Authorization for attending bid opening on.....

**(Date) in the Tender for providing Services of Multi-Task Personnel on contract
(outsourced) basis to OPTCL (tender specification no:.....)**

**Following persons are hereby authorized to attend the bid opening for the tender
mentioned above on behalf of..... (Bidder) in order of
preference given below.**

Order of Preference Name	Specimen Signature
---------------------------------	---------------------------

1.

2.

(Specimen Signature duly attested)

**Officer authorized to sign the bid documents on behalf of the
bidder**

Note:

- 1. Only one representative shall be allowed.**
- 2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not produced.**

ANNEXURE C
INDEMNITY BOND

THIS INDEMNITY BOND is made thisday of,2024/25 by _____(herein after called as “Firm/ Agency” which expression shall include its successors & permitted assigns) in favour of Odisha Power Transmission Corporation Limited, a Company incorporated under the Companies Act,1956/2013, having its Registered Office at OPTCL Tech Tower, Saheed Nagar Bhubaneswar-751007, Odisha and having its offices throughout the State of Odisha (herein after called “OPTCL” which expression shall include its successors & assigns). We,_____ having a registered office at _____ have entered into a contract with ODISHA POWER TRANSMISSION CORPORATION LIMITED, vide agreement dated _____ to provide Services of Multi-Task Personnel on contract (outsourcing) basis for different offices of ODISHA POWER TRANSMISSION CORPORATION LIMITED situated throughout Odisha. We do hereby indemnify and keep harmless, ODISHA POWER TRANSMISSION CORPORATION LIMITED, at all times, whether during the continuation of the aforesaid contract and at any time thereafter, in respect of any claim, demand, compensation, liability, penalty, fines, interests, suits etc. of whatsoever nature made, all actions and proceedings taken against the ODISHA POWER TRANSMISSION CORPORATION LIMITED, by any party, employee(s) or Multi-Task Personnel provided by us, on account of any delay, default, lapse, error or omission on our part, or of rules and regulations, as may be applicable under the said contract from time to time. We further undertake to indemnify and keep harmless, ODISHA POWER TRANSMISSION CORPORATION LIMITED, against any claim/compensation arising out of any non-payment or short payment of remuneration or compensation by whatever name called and compensation and claims arising on account of any accident, injury, death etc. during the course of their engagement by us for the purpose of this contract, or non-fulfillment of any obligation under any of the labour laws as applicable to the persons engaged by us for the purpose of this contract. We further declare and agree that this Indemnity Bond is an unconditional and irrevocable undertaking by us and is not restrictive in any manner.

For and on behalf of _____,

Authorized Signatory

Witness

1. Signature:

2. Name:

3. Address:

1. Signature

2. Name:

3. Address:

ANNEXURE D
PROFORMA FOR COMPOSITE BANK GUARANTEE FOR
SECURITY DEPOSIT PAYMENT AND PERFORMANCE

This Guarantee Bond is executed this _____ day of _____ 2024/25 by us the _____ Bank at _____

P.O. _____ P.S. _____
District _____ State _____

1. WHEREAS the ODISHA POWER TRANSMISSION CORPORATION LTD., a body corporate constituted under the Electricity Act, 2003 [hereinafter called “the OPTCL” which shall include its successors and assigns has placed orders No. _____ Date _____] [hereinafter called “The Agreement”] on M/s. _____ [Hereinafter called “Agency”] which shall include its successors & assigns for providing Services of Multi-Task Personnel.

AND WHERE AS the Agency has agreed to provide Services of Multi-Task Personnel to the OPTCL in terms of the said agreement AND

WHEREAS the OPTCL has agreed [1] to exempt the Agency from making payment of Security [2] to release 100% payment of the cost of service as per the said agreement and [3] to exempt from performance guarantee on furnishing by the Firm / Agency to the OPTCL, a Composite bank Guarantee of the value of 5 % [five percent] of the contract price of the said agreement.

NOW THEREFORE, in consideration of the OPTCL having agreed [1] to exempt the Agency from making payment of Security [2] releasing 100% payment to the Firm / Agency and [3] to exempt from furnishing performance guarantee in terms of the said agreement as aforesaid, we, the _____ [Bank][hereinafter referred to as ‘the Bank’] do hereby undertake to pay to the OPTCL an amount not exceeding Rs. _____ [Rupees _____] against any loss or damage caused to or suffered by or would be caused to or suffered by the OPTCL by reason of any breach by the said Agency [s] of any of the terms or conditions contained, in the said agreement.

2. We the (_____ Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on demand from OPTCL stating that the amount claimed is due by way of loss or damage caused to or suffered by OPTCL by reason of any breach by the said Firm / Agency [s] of any of the terms or conditions, contained in the said agreement or by reason of the Firm / Agency’s failure to perform the said agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____ [Rupees _____]

3. We the _____ Bank} also undertake to pay to OPTCL any money so demanded not withstanding any dispute or disputes raised by the Firm / Agency [s] in any suit or proceeding instituted/pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Agency [s] shall have no claim against us for making such payment.

4. We, (_____ Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to do so enforceable till all the dues of the OPTCL under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Managing Director, ODISHA POWER TRANSMISSION CORPORATION LTD. certifies that the terms and conditions of the said agreement have been fully and properly carried out by the said Firm / Agency [s] and accordingly discharges this Guarantee.

Unless a demand or claim under this guarantee is made on us in writing on or before the [Date _____], we shall be discharged from all liability under this guarantee thereafter.

5. We,(_____ Bank) further agree that the OPTCL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said Firm / Agency and we shall not be relieved from our liability by reason of any such variations or extension being granted to the said Firm / Agency or for any forbearance, act or omission on the part of the OPTCL or any indulgence by the OPTCL to the said Firm / Agency [s] or by any such matter or thing whatsoever which under the law relating to sureties would but these provisions have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the name, style and constitution of the Bank and The Firm / Agency [s].

7. We, [_____ Bank] lastly undertake not to revoke this guarantee during its _____ currency except with the previous consent of the OPTCL in writing.

8. We the _____ Bank further agree that this guarantee shall also be inviolable at our place of business at Branch of Bhubaneswar in the state of Odisha. [Indicate the name of the Bank& Branch]

‘Notwithstanding anything contained herein above’

a) Our liability under the bank guarantee shall not exceed Rs. _____ (In words Rupees _____).

b) This bank Guarantee shall be valid up to _____ .

c) We are liable to pay guaranteed amount or any part thereof under this bank guarantee only if you serve upon us at _____ branch of Bhubaneswar in the state of Odisha a written claim or demand on or before _____ (date of expiry of guarantee).

Date at _____ the, _____ day of 20 _____.

For _____
[Indicate the name of Bank]

Witness (Name, Signature & Address)

i.

ii.

ANNEXURE E
(Reverse Auction Process Compliance Form)

(To be incorporated in the bid document).

(To be submitted on letter head of the bidding company with sign and stamp and along with Technical bid)

To

The Sr.GM (HRD)
OPTCL Hqrs. Office,
Bhubaneswar-751007

Sub: Agreement to the Process related Terms & Conditions for e-Reverse Auction.

Dear Sir / Madam,

This letter is to confirm that:

- The undersigned is authorized representative of the company.
- We have studied the Commercial Terms and the Business rules governing the Reverse Auction as mentioned in your tender and confirm our agreement to that.
- We also confirm that, we have gone through the auction manual and have understood the functionality of the same thoroughly.
- We hereby confirm that, we will honour the Bids placed by us during the tendering/ e- Reverse auction process as called as e-RA.
- We also confirm that, we will accept our Rank / Position that will be displayed when the Bidding Time for the Online Reverse Auction is over.

With regards,

Signature of authorized person

Date:

Full Name:

Place:

Seal: